



State of Louisiana
Candidate's Report

LOUISIANA
BOARD OF ETHICS

30-P
9/19
10/07

0704566

FORM 102. CANDIDATE'S REPORT

Candidate: **GEORGE G CROMER**

Date filed:
09/19/2007

Schedules

This report was electronically
filed. Go to electronically
filed reports to view.

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate GEORGE G CROMER 308 MARGON CT SLIDELL, Louisiana 70458	2. Office Sought (including title of office as well as parish, city, town and/or election district) STATE REPRESENTATIVE 90
3. Date of Primary 10/20/2007 This report covers 01/01/2007 thru 09/10/2007	
4. Type of Report: X 30th day prior to primary	
5. FINAL REPORT of: Withdrawn Final after the election AND all loans and debts paid X Unopposed	
6. Name and Address of Financial Institution: CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD LACOMBE, Louisiana 70445	7. Name and Address of Treasurer: TROY S DUBUISSON 893 BROWNSWITCH RD SUITE 205 SLIDELL, Louisiana 70458
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee b. Name and address of committee's chairperson	
9. Name of Person Preparing Report: TROY S DUBUISSON	

Daytime Telephone: (985)781-5210

I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of September, 2007.

GEORGE G CROMER

Signature of Candidate/Chairperson

(985)641-8208

Daytime Telephone

TROY S DUBUISSON

Signature of Treasurer

(985)781-5210

Daytime Telephone

SUMMARY PAGE

Candidate: GEORGE G CROMER

Date filed:

09/19/2007

RECEIPTS	This Period
1. Contributions (Schedule A-1)	39030.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	39030.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	39030.00
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	19859.73
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	19859.73
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	169.31
15. Plus total receipts this period (Line 8 above)	39030.00
16. Less total disbursements this period (Line 13 above)	19859.73
17. Less in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	19339.58

INVESTMENTS	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	3250.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	



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